



# Campaign Finance Report

**UNISOURCE ENERGY CORP PAC**  
**Committee #: 199802201**

**Treasurer: LARSON KENTTON C GRANT, KEVIN P**  
**1 S Church Ave, Ste 1820, Tucson, AZ 85701**  
**Phone: (520) 884-3660**  
**Email: klarson@unisourceenergy.com**

## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** January 25, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,915.00
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$2,100.00
Cash Balance at End of Reporting Period:	\$3,315.00

Report ID: 15351

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$500.00	\$0.00	\$500.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$200.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,300.00	\$0.00	\$2,300.00	\$2,300.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,100.00	\$0.00	\$2,100.00	\$2,100.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,100.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PYERS, JAMES	06/21/1999	\$500.00	\$500.00
Address:	5401 N Ventana Vista Rd, Tucson, AZ 85750		Cash	
Occupation:	MANAGER, TUCSON ELECTRIC POWER COMPANY			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	199891381 - COMMITTEE TO ELECT ELAINE RICHARDSON	01/20/1999	\$(200.00)	(\$200.00)
Address:	PO Box 962, Tucson, AZ 85702		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			(\$200.00)	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	199891344 - JANET NAPOLITANO '98	07/26/1999	\$500.00	\$500.00
<b>Address:</b>	2800 N Central Ave, Ste 1000, Phoenix, AZ 85004		Cash	
<b>Name:</b>	AZ REPUBLICAN PARTY	09/23/1999	\$300.00	\$300.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Name:</b>	200091574 - BOWERS ELECTION COMMITTEE	12/29/1999	\$250.00	\$250.00
<b>Address:</b>	8831 E Quill St, Mesa, AZ 85207		Cash	
<b>Name:</b>	COMMITTEE TO ELECT BRENDA BURNS	12/29/1999	\$250.00	\$250.00
<b>Address:</b>	8220 W Orange Dr, Glendale, AZ 85303		Cash	
<b>Name:</b>	GRIFFIN FOR SENATE	12/29/1999	\$125.00	\$125.00
<b>Address:</b>	PO Box 10, Sierra Vista, AZ 85636		Cash	
<b>Name:</b>	GROSCOST 2000	12/29/1999	\$500.00	\$500.00
<b>Address:</b>	PO Box 8431, Mesa, AZ 85214		Cash	
<b>Name:</b>	MCGIBBON 2000	12/29/1999	\$125.00	\$125.00
<b>Address:</b>	PO Box 647, Green Valley, AZ 85622		Cash	
<b>Name:</b>	200091552 - WEIERS 2000	12/29/1999	\$250.00	\$250.00
<b>Address:</b>	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Total of Other Expenses			\$2,300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,300.00	

